



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

April 2, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$12,062.78 have been filed with the Auditor-Controller for the period of March 24, 2008, through March 30, 2008.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$12,062.78 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,062.78 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 24, 2008 through March 30, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/24/08	ANGELA SULLIVAN	062	FIELD OPERATIONS REGION II/CARSON	\$150.00
03/27/08	CAROL KANE SAMS	063	DETECTIVE DIVISION	10,263.78
03/27/08	MARIA DENA	064	FIELD OPERATIONS REGION II/OSS	1,649.00
			TOTAL DISBURSEMENTS	\$ 12,062.78

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY _____

Voucher

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: TODD ROGERS, CAPTIAN
CARSON STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15766
File # 008-02180-1614-326

AMOUNT

\$150.00

TOTAL

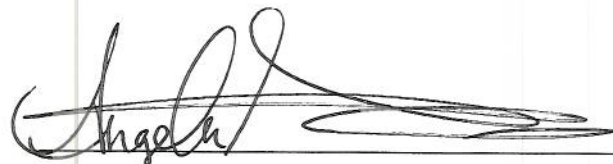
\$150.00

APPROVED:



TODD ROGERS , CAPTAIN

RECEIVED:

 3-24-08

ANGELA SULLIVAN

Voucher 63

March 26, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 032608-37	\$6,880.28
15753 NARCOTICS BUREAU Control Number N 032608-39	\$2,795.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 032608-02	\$588.50
TOTAL	\$10,263.78

APPROVED:

R. Castro

RICHARD L. CASTRO, CHIEF

(125)

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,263.78

CK Sams 3/27/08

Carol Kane Sams, #136764

County
COUNTY OF LOS ANGELES

TO: JOSEPH F. GAGLIARDI, CAPTAIN
FIELD OPERATION/REGION II HEADQUARTERS

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FUNDS-15763

00-0001-2104-0808	\$999.00
08-0006-2804-0808	\$100.00
08-0010-2104-0908	\$200.00
07-0048-0304-0408	\$200.00
CSR # 10157	\$150.00


TOTAL OF THIS CLAIM \$1,649.00

APPROVED:



Joseph F. Gagliardi, Captain

RECEIVED:

 3-27-08

Maria Dena, LET #296994